

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: PITTSBURG GAS SYSTEM, VILLAGE OF	Operator ID#: 15623
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Randy Jones	Emailed Date:
Company Representative's Email Address: vop_h20@mychoice.net	11/30/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	PITTSBURG GAS SYSTEM, VILLAGE OF	0	11/8/2012	

Statement of Activities

Staff conducted an office review of the Village of Pittsburg's NOPV response letter.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

2012-S1-00086 - The operator stated that the two valves located at the beginning of the distribution system have been added as emergency valves.

2012-S1-00087 - The operator stated in the NOPV response letter that all of the listed locations have been properly coated, as required.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

2012-V1-00082 - The four vacant risers that were not locked or sealed have been either sealed or locked.

2012-V1-00084 - The operator stated in the NOPV response letter that the risers at 107 S. Burkhart Street, God's Tree of Life Church, and 102 S. Church Street have been corrected by adding anodes to each riser.

2012-V1-00085 - The operator stated in the NOPV response letter that all future JULIE notifications will document the time, date, and the area located.